

Title 1 Matrix

Act Requirements

SEC. 101. Payments to States for Election Administration improvements and replacement of punch card and lever voting machines					
	(a) IN GENERAL- No later than 45 days after the date of the enactment of this ACT, the Administrator of General Services Administration shall establish a program under the "Administrator" shall make payment to each State election official, notifies the Administrator not later than 6 months after the date of this Act that the State			Refer to Hawaii Preliminary Plan	
	(b) USE OF PAYMENT			Refer to Hawaii Preliminary Plan	
		(1) IN GENERAL- A State shall use the funds provided under this section to carry out 1 or more of the following activities:		Refer to Hawaii Preliminary Plan	
			(A) Complying with the requirements under Title III	Refer to Hawaii Preliminary Plan	
			(B) Improving the administration of elections for Federal office	Refer to Hawaii Preliminary Plan	
			(C) Educating voters concerning voting procedures, voting rights, and voting technology.	Refer to Hawaii Preliminary Plan	
			(D) Training election officials, poll workers and election volunteers.	Refer to Hawaii Preliminary Plan	
			(E) Develop the State plan for requirements payments to be submitted under part 1 of subtitle D of title II.	Refer to Hawaii Preliminary Plan	
			(F) Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes.	Refer to Hawaii Preliminary Plan	
			(G) Improving the accessibility and quality of polling places, including providing physical access for individuals with disabilities, provide nonvisual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language.	Refer to Hawaii Preliminary Plan	
			(H) Establishing toll-free telephone hot-lines that voters may use to report possible voting fraud and voting rights violations, to obtain general election information, and to access detailed automated information on their own voter registration status, specific polling place locations, and other relevant information.	Refer to Hawaii Preliminary Plan	

(2) LIMITATIONS – A State may not use the funds provided under a payment made under this section-			Refer to Hawaii Preliminary Plan	
	(A) to pay costs associated with any litigation, except to the extent that such costs otherwise constitute permitted uses of a payment under this section; or		Refer to Hawaii Preliminary Plan	
	(B) for the payment of any judgment.		Refer to Hawaii Preliminary Plan	
	(C) Use of Funds to be Consistent with Other Laws and Requirements.- In order to receive a payment under this section, the State shall provide the Administrator with certifications that-		Refer to Hawaii Preliminary Plan	
		(i) the State will use the funds provided under the payment in a manner that is consistent with each of the laws described in section 906, as such laws relate to the provisions of this Act; and	Refer to Hawaii Preliminary Plan	
		(ii) the proposed uses of the funds are not inconsistent with the requirements of title III	Refer to Hawaii Preliminary Plan	

Title 1 Matrix

Act Requirements

SEC. 102.REPLACEMENT OF PUNCH CARD OR LEVER VOTING MACHINES.					
	(a) ESTABLISHMENT OF PROGRAM				
		(1) IN GENERAL- Not later than 45 days after the date of the enactment of this Act, the Administrator shall establish a program under which the Administrator shall make a payment to each State eligible under subsection (b) in which a precinct within that State used a punch card voting system to administer the regularly scheduled general election for Federal office held in November 2000 (in this section referred to as a "qualifying precinct").		Refer to Hawaii Preliminary Plan	
		(2) USE OF FUNDS- A State shall use the funds provided under a payment under this section(either directly or as an reimbursement , including as reimbursement for costs incurred on or after January1, 2001, under multi-year contracts) to replace punch card voting systems or lever systems (as the case may be) in qualifying precincts within that State with a voting system (by purchase, lease, or such other arrangement as may be appropriate) that-		Refer to Hawaii Preliminary Plan	
			(A) does not use punch cards	Refer to Hawaii Preliminary Plan	
			(B) Is not inconsistent with the requirements of the laws described in section 906; and	Refer to Hawaii Preliminary Plan	
			(C) meets the requirements of section 301.	Refer to Hawaii Preliminary Plan	

		(3) DEADLINE-			
			(A) In General – Except as provided in subparagraph (B), a State receiving a payment under the program under this section shall ensure that all of the punch card voting system or lever voting system in the qualifying precincts within that State have been replaced in time for the regularly scheduled general election of Federal office were to be held in November 2004.	Refer to Hawaii Preliminary Plan	
			(B) WAIVER-If a State certifies to the Administrator not later than January 1, 2004, that the State will not meet the deadline described in subparagraph (A) for good cause and includes in the certification the reasons for the failure to meet such deadline, the State shall ensure that all of the punch card voting systems or lever voting systems in the qualifying precincts within that State will be replaced in time for the first election for Federal office held after January 1, 2006.	Refer to Hawaii Preliminary Plan	
	(b) ELIGIBILITY-				
		(1) In General- A State is eligible to receive a payment under the program under this section if it submits to the Administrator a notice not later than the date that is 6 months after the date of the enactment of this Act (in such form as the Administrator may require) that contains-		Refer to Hawaii Preliminary Plan	
			(A) certifications that the State will use the payment (either directly or as reimbursement, including as reimbursement for costs incurred on or after January 1, 2001, under multiyear contracts) to replace punch card voting systems (as the case may be) in the qualifying precincts within the State by the deadline described in subsection (a) (3);	Refer to Hawaii Preliminary Plan	
			(B) certifications that the State will continue to comply with the laws described in subsection906	Refer to Hawaii Preliminary Plan	
			(C) certifications that the replacement voting systems will meet the requirements of section 301; and	Refer to Hawaii Preliminary Plan	
			(D) such other information and certifications as the Administrator may require which are necessary for the administration of the program	Refer to Hawaii Preliminary Plan	

Voting Systems Matrix: Section 301

** SEC. 301. VOTING SYSTEMS STANDARDS					Act Requirements	Plan Action
** Depart of Justice Enforcement Authority						
	(a) REQUIREMENTS- Each voting system used in an election for Federal office shall meet the following requirements					
		(1) IN GENERAL-			Act Requirements	Plan Action
			(A) Except as provided in subparagraph (B), the voting system (including any lever voting system, optical scanning voting system, or direct recording electronic system) shall			
				(i) permit the voter to verify (in a private and independent manner) the votes selected by the voter on the ballot before the ballot is cast and counted;	Meets.	No action needed.
				(ii) provide the voter with the opportunity (in a private and independent manner) to change the ballot or correct any error before the ballot is cast and counted (including the opportunity to correct the error through the issuance of a replacement ballot if the voter was otherwise unable to change the ballot or correct any error); and	Meets.	No action needed.
				(iii) if the voter selects votes for more than one candidate for a single office-- (I) notify the voter that the voter has selected more than one candidate for a single office on the ballot; (II) notify the voter before the ballot is cast and counted of the effect of casting multiple votes for the office; and (III) provide the voter with the opportunity to correct the ballot before the ballot is cast and counted.	Meets.	No actions needed.
			(B) A State or jurisdiction that uses a paper ballot voting system, a punch card voting system, or a central count voting system (including mail-in absentee ballots and mail-in ballots), may meet the requirements of subparagraph (A)(iii) by			

		(i) establishing a voter education program specific to that voting system that notifies each voter of the effect of casting multiple votes for an office; and	Meets.	No action needed.
		(ii) providing the voter with instructions on how to correct the ballot before it is cast and counted (including instructions on how to correct the error through the issuance of a replacement ballot if the voter was otherwise unable to change the ballot or correct any error)	Meets.	No action needed.
	(C) The voting system shall ensure that any notification required under this paragraph preserves the privacy of the voter and the confidentiality of the ballot.		Meets.	No action needed.
(2) AUDIT CAPACITY-			Act Requirements	Plan Action
	(A) IN GENERAL- The voting system shall produce a record with an audit capacity for such system.		Meets.	No action needed.
	(B) MANUAL AUDIT CAPACITY-		Act Requirements	Plan Action
		(i) The voting system shall produce a permanent paper record with a manual audit capacity for such system.	Meets.	No action needed.
		(ii) The voting system shall provide the voter with an opportunity to change the ballot or correct any error before the permanent paper record is produced.	Meets.	No action needed.
		(iii) The paper record produced under subparagraph (A) shall be available as an official record for any recount conducted with respect to any election in which the system is used.	Meets.	No action needed.

(3) ACCESSIBILITY FOR INDIVIDUALS WITH DISABILITIES- The voting system shall-		Act Requirements	Plan Action
	(A) be accessible for individuals with disabilities, including nonvisual accessibility for the blind and visually impaired, in a manner that provides the same opportunity for access and participation (including privacy and independence) as for other voters;	Partially meets.	The State will meet this requirement by providing for an ADA compliant Direct Recording Electronic (DRE) in each polling place.
	(B) satisfy the requirement of subparagraph (A) through the use of at least one direct recording electronic voting system or other voting system equipped for individuals with disabilities at each polling place; and	Does not meet.	The State will meet this requirement by providing for an ADA compliant Direct Recording Electronic (DRE) in each polling place.
	(C) if purchased with funds made available under title II on or after January 1, 2007, meet the voting system standards for disability access (as outlined in this paragraph).	N/A	
(4) ALTERNATIVE LANGUAGE ACCESSIBILITY-The voting system shall provide alternative language accessibility pursuant to the requirements of section 203 of the Voting Rights Act of 1965 (42 U.S.C. 1973aa-1a).		Meets.	No action needed.
(5) ERROR RATES- The error rate of the voting system in counting ballots (determined by taking into account only those errors which are attributable to the voting system and not attributable to an act of the voter) shall comply with the error rate standards established under section 3.2.1 of the voting systems standards issued by the Federal Election Commission which are in effect on the date of the enactment of this Act.		Meets.	No action needed.
(6) UNIFORM DEFINITION OF WHAT CONSTITUTES A VOTE- Each State shall adopt uniform and nondiscriminatory standards that define what constitutes a vote and what will be counted as a vote for each category of voting system used in the State.		Meets.	No action needed.

**SEC. 302. PROVISIONAL VOTING AND VOTING INFORMATION REQUIREMENTS. **Department of Justice Enforcement Authority				Act Requirements	Plan Action
	(a) PROVISIONAL VOTING REQUIREMENTS- If an individual declares that such individual is a registered voter in the jurisdiction in which the individual desires to vote and that the individual is eligible to vote in an election for Federal office, but the name of the individual does not appear on the official list of eligible voters for the polling place or an election official asserts that the individual is not eligible to vote, such individual shall be permitted to cast a provisional ballot as follows:				
		(1) An election official at the polling place shall notify the individual that the individual may cast a provisional ballot in that election.		Partially Meets. __Individual may cast challenged ballot	The State will meet this requirement upon implementation of the provisional voting program described above.
		(2) The individual shall be permitted to cast a provisional ballot at that polling place upon the execution of a written affirmation by the individual before an election official at the polling place stating that the individual is--			
			(A) a registered voter in the jurisdiction in which the individual desires to vote; and	Partially Meets. __On Election day voter may appeal to Board of Registration. __Voter may appeal decision of the Board of Registration. __Voter votes a challenged ballot and appeals Board of Registration decision to the Hawaii State Supreme Court.	The State will meet this requirement upon implementation of the provisional voting program described above.
			(B) eligible to vote in that election.	Partially Meets. __Written proceedings from Board of Registration submitted to Hawaii State Supreme Court.	The State will meet this requirement upon implementation of the provisional voting program described above.
	(3) An election official at the polling place shall transmit the ballot cast by the individual or the voter information contained in the written affirmation executed by the individual under paragraph (2) to an appropriate State or local election official for prompt verification under paragraph (4).			Meets.	No action needed.
	(4) If the appropriate State or local election official to whom the ballot or voter information is transmitted under paragraph (3) determines that the individual is eligible under State law to vote, the individual's provisional ballot shall be counted as a vote in that election in accordance with State law.			Meets.	No action needed.

	(5)(A) At the time that an individual casts a provisional ballot, the appropriate State or local election official shall give the individual written information that states that any individual who casts a provisional ballot will be able to ascertain under the system established under subparagraph (B) whether the vote was counted, and, if the vote was not counted, the reason that the vote was not counted.	Meets.	No action needed.
	(B) The appropriate State or local election official shall establish a free access system (such as a toll-free telephone number or an Internet website) that any individual who casts a provisional ballot may access to discover whether the vote of that individual was counted, and, if the vote was not counted, the reason that the vote was not counted.	Partially Meets. __Hawaii State Supreme Court determines whether a challenged ballot is counted or not counted. __Voter is provided the Court's decision	The State will meet this requirement upon implementation of the provisional voting program described above.

States described in section 4(b) of the National Voter Registration Act of 1993 (42 U.S.C. 1973gg-2(b)) may meet the requirements of this subsection using voter registration procedures established under applicable State law. The appropriate State or local official shall establish and maintain reasonable procedures necessary to protect the security, confidentiality, and integrity of personal information collected, stored, or otherwise used by the free access system established under paragraph (5)(B). Access to information about an individual provisional ballot shall be restricted to the individual who cast the ballot.			N/A	Hawaii is not a state described in §4(b) of the NVRA.
(b) VOTING INFORMATION REQUIREMENTS-			Act Requirements	Plan Action
	(1) PUBLIC POSTING ON ELECTION DAY- The appropriate State or local election official shall cause voting information to be publicly posted at each polling place on the day of each election for Federal office.		Meets.	The State complies in terms of posting information, but actual details posted will be adjusted. See below for further detail.
	(2) VOTING INFORMATION DEFINED- In this section, the term 'voting information' means--			
		(A) a sample version of the ballot that will be used for that election;	Meets.	No action needed
		(B) information regarding the date of the election and the hours during which polling places will be open;	Meets.	No action needed
		(C) instructions on how to vote, including how to cast a vote and how to cast a provisional ballot;	Partially Meets. __Needs update to reach full compliance	The State will meet this requirement upon implementation of the voting information program described above.
		(D) instructions for mail-in registrants and first-time voters under section 303(b);	N/A	The State collects social security numbers for voter registrations.
		(E) general information on voting rights under applicable Federal and State laws, including information on the right of an individual to cast a provisional ballot and instructions on how to contact the appropriate officials if these rights are alleged to have been violated; and	Partially Meets. __Need more detail for full compliance	The State will meet this requirement upon implementation of the voting information program described above.
		(F) general information on Federal and State laws regarding prohibitions on acts of fraud and misrepresentation.	Does Not Meet. __Information not included in current posting	The State will meet this requirement upon implementation of the voting information program described above.
(c) VOTERS WHO VOTE AFTER THE POLLS CLOSE- Any individual who votes in an election for Federal office as a result of a Federal or State court order or any other order extending the time established for closing the polls by a State law in effect 10 days before the date of that election may only vote in that election by casting a provisional ballot under subsection (a). Any such ballot cast under the preceding sentence shall be separated and held apart from other provisional ballots cast by those not affected by the order.			Does Not Meet. __ No procedures exist currently for this requirement	The State will meet this requirement upon implementation of the provisional voting program described above.

SEC. 303. COMPUTERIZED STATEWIDE VOTER REGISTRATION LIST REQUIREMENTS AND REQUIREMENTS FOR VOTERS WHO REGISTER BY MAIL.					Act Requirements	Plan Action
	(a) COMPUTERIZED STATEWIDE VOTER REGISTRATION LIST REQUIREMENTS-					
(1) IMPLEMENTATION-						
			(A) IN GENERAL- Except as provided in subparagraph (B), each State, acting through the chief State election official, shall implement, in a uniform and nondiscriminatory manner, a single, uniform, official, centralized, interactive computerized statewide voter registration list defined, maintained, and administered at the State level that contains the name and registration information of every legally registered voter in the State and assigns a unique identifier to each legally registered voter in the State (in this subsection referred to as the computerized list), and includes the following:		Hawaii's Statewide Voter Registration meets all of HAVA's technological requirements, but not the legal requirement that it be administered at the State level. Official voter registration records are maintained at the local level and the statewide system is administered by the largest county on behalf of other counties and the State of Hawaii. A similar situation exists for Hawaii's motor vehicle system that is also administered by the largest county and is networked with the voter registration system.	The State will meet this requirement either via memorandum of understanding with the City and County of Honolulu or development of a parallel system or both.
				(i) The computerized list shall serve as the single system for storing and managing the official list of registered voters throughout the State.	See 1A. Meets.	
				(ii) The computerized list contains the name and registration information of every legally registered voter in the State.	Meets.	No action needed.
				(iii) Under the computerized list, a unique identifier is assigned to each legally registered voter in the State.	Meets. Hawaii is allowed an exemption under the Privacy Act and collects social security numbers that serves as a unique record identifier. Hawaii also encrypts this SSN for voter privacy concerns when using the number in more public forums.	No action needed.

	(iv) The computerized list shall be coordinated with other agency databases within the State.	Meets. The SVRS is connected online to the DMV. Each record is cross-checked with DMV records upon data entry and against the Building Department's parcel numbering file in C&C Honolulu.	Will work to the extent possible with other State agencies to meet this requirement.
	(v) Any election official in the State, including any local election official, may obtain immediate electronic access to the information contained in the computerized list.	Local election officials have read/write access to the SVRS. All records are maintained in real time fashion.	No action needed.
	(vi) All voter registration information obtained by any local election official in the State shall be electronically entered into the computerized list on an expedited basis at the time the information is provided to the local official.	Meets.	No action needed.
	(vii) The chief State election official shall provide such support as may be required so that local election officials are able to enter information as described in clause (vi).	Meets. Note: Technical support is provided by the City and County of Honolulu to all local users.	No action needed.
	(viii) The computerized list shall serve as the official voter registration list for the conduct of all elections for Federal office in the State.	Meets. The SVRS serves as the official list for all federal, state, and local elections that are administered together.	No action needed.
(B) EXCEPTION- The requirement under subparagraph (A) shall not apply to a State in which, under a State law in effect continuously on and after the date of the enactment of this Act, there is no voter registration requirement for individuals in the State with respect to elections for Federal office.		Does not apply.	Does not apply.

(2) COMPUTERIZED LIST MAINTENANCE-		Act Requirements	Plan Action
	(A) IN GENERAL- The appropriate State or local election official shall perform list maintenance with respect to the computerized list on a regular basis as follows:		
	(i) If an individual is to be removed from the computerized list, such individual shall be removed in accordance with the provisions of the National Voter Registration Act of 1993 (42 U.S.C. 1973gg et seq.), including subsections (a)(4), (c)(2), (d), and (e) of section 8 of such Act (42 U.S.C. 1973gg-6).	Meets.	No action needed.
	(ii) For purposes of removing names of ineligible voters from the official list of eligible voters-- (I) under section 8(a)(3)(B) of such Act (42 U.S.C. 1973gg-6(a)(3)(B)), the State shall coordinate the computerized list with State agency records on felony status; and (II) by reason of the death of the registrant under section 8(a)(4)(A) of such Act (42 U.S.C. 1973gg-6(a)(4)(A)), the State shall coordinate the computerized list with State agency records on death	Meets. Convictions information is sent via hard copy and is processed against voter registration rolls Death information records are handled similarly.	No action needed. Computerized transfer is not practicable in light of numerous errors contained in outside agency records (i.e. records not maintained by election offices).
	(iii) Notwithstanding the preceding provisions of this subparagraph, if a State is described in section 4(b) of the National Voter Registration Act of 1993 (42 U.S.C. 1973gg-2(b)), that State shall remove the names of ineligible voters from the computerized list in accordance with State law.	N/A	Hawaii is not a state described in 4(b) of the NVRA.
	(B) CONDUCT- The list maintenance performed under subparagraph (A) shall be conducted in a manner that ensures that--		
	(i) the name of each registered voter appears in the computerized list;	Meets.	No action needed.
	(ii) only voters who are not registered or who are not eligible to vote are removed from the computerized list; and	Meets.	No action needed.
	(iii) duplicate names are eliminated from the computerized list.	Meets. Due to use of SSN, possible duplicate records are identified immediately upon data entry. Duplicates are removed immediately on case by case basis as identified.	No action needed.

(3) TECHNOLOGICAL SECURITY OF COMPUTERIZED LIST- The appropriate State or local official shall provide adequate technological security measures to prevent the unauthorized access to the computerized list established under this section.	Meets. The City and County of Honolulu has security protocols and procedures. Each county establishes further protocols for its own security administration	No action needed
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(4) MINIMUM STANDARD FOR ACCURACY OF STATE VOTER REGISTRATION RECORDS- The State election system shall include provisions to ensure that voter registration records in the State are accurate and are updated regularly, including the following:				Act Requirements	Plan Action
		(A) A system of file maintenance that makes a reasonable effort to remove registrants who are ineligible to vote from the official list of eligible voters. Under such system, consistent with the National Voter Registration Act of 1993 (42 U.S.C. 1973gg et seq.), registrants who have not responded to a notice and who have not voted in 2 consecutive general elections for Federal office shall be removed from the official list of eligible voters, except that no registrant may be removed solely by reason of a failure to vote.		Meets.	No action needed.
		(B) Safeguards to ensure that eligible voters are not removed in error from the official list of eligible voters.		Meets. Paper and electronic backups of deleted voters are maintained indefinitely on microfilm.	No action needed.
(5) VERIFICATION OF VOTER REGISTRATION INFORMATION-				Act Requirements	Plan Action
		(A) REQUIRING PROVISION OF CERTAIN INFORMATION BY APPLICANTS-			
			(i) IN GENERAL- Except as provided in clause (ii), notwithstanding any other provision of law, an application for voter registration for an election for Federal office may not be accepted or processed by a State unless the application includes- - (I) in the case of an applicant who has been issued a current and valid driver's license, the applicant's driver's license number; or (II) in the case of any other applicant (other than an applicant to whom clause (ii) applies), the last 4 digits of the applicant's social security number.	Meets. Hawaii statutorily requires the applicant's entire social security number.	No action needed.
			(ii) SPECIAL RULE FOR APPLICANTS WITHOUT DRIVER'S LICENSE OR SOCIAL SECURITY NUMBER- If an applicant for voter registration for an election for Federal office has not been issued a current and valid driver's license or a social security number, the State shall assign the applicant a number which will serve to identify the applicant for voter registration purposes. To the extent that the State has a computerized list in effect under this subsection and the list assigns unique identifying numbers to registrants, the number assigned under this clause shall be the unique identifying number assigned under the list.	Meets. Applicants that do not possess a social security number are issued a voter number.	No action needed.
			(iii) DETERMINATION OF VALIDITY OF NUMBERS PROVIDED- The State shall determine whether the information provided by an individual is sufficient to meet the requirements of this subparagraph, in accordance with State law.	N/A	No action needed.

		(B) REQUIREMENTS FOR STATE OFFICIALS-	Act Requirements	Plan Action
		(i) SHARING INFORMATION IN DATABASES- The chief State election official and the official responsible for the State motor vehicle authority of a State shall enter into an agreement to match information in the database of the statewide voter registration system with information in the database of the motor vehicle authority to the extent required to enable each such official to verify the accuracy of the information provided on applications for voter registration.	Meets. Hawaii's statewide voter registration system was connected to the statewide DMV. Each record is immediately crosschecked against DMV records upon entry.	No action needed. NOTE: Since Hawaii requires an SSN for voter registration, it is exempt from this requirement pursuant to 303(a)(5)(D)
		(ii) AGREEMENTS WITH COMMISSIONER OF SOCIAL SECURITY- The official responsible for the State motor vehicle authority shall enter into an agreement with the Commissioner of Social Security under section 205(r)(8) of the Social Security Act (as added by subparagraph (C)).	Partially meets.	No action needed. See NOTE above. However, Hawaii's DMV administrator has informed election offices of their intent to verify DMV records online with the SSA records.
(b) REQUIREMENTS FOR VOTERS WHO REGISTER BY MAIL-			Act Requirements	Plan Action
	(1) IN GENERAL- Notwithstanding section 6(c) of the National Voter Registration Act of 1993 (42 U.S.C. 1973gg-4(c)) and subject to paragraph (3), a State shall, in a uniform and nondiscriminatory manner, require an individual to meet the requirements of paragraph (2) if--		N/A	
		(A) the individual registered to vote in a jurisdiction by mail; and	Act Requirements	Plan Action

	(B)(i) the individual has not previously voted in an election for Federal office in the State; or			
		(ii) the individual has not previously voted in such an election in the jurisdiction and the jurisdiction is located in a State that does not have a computerized list that complies with the requirements of subsection (a).	N/A. Hawaii has a computerized list and is exempt because it requires an SSN from all registrants.	
(2) REQUIREMENTS-			Act Requirements	Plan Action
	(A) IN GENERAL- An individual meets the requirements of this paragraph if the individual--		N/A	
		(i) in the case of an individual who votes in person--(I) presents to the appropriate State or local election official a current and valid photo identification; or (II) presents to the appropriate State or local election official a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter;	Meets.	Further training of precinct officials and voters is needed to inform of additional forms of ID that are not acceptable.
		(ii) in the case of an individual who votes by mail, submits with the ballot-- (I) a copy of a current and valid photo identification; or (II) a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter	N/A.	Applicability to vote by mail states only.
	(B) FAIL-SAFE VOTING-			

		(i) IN PERSON- An individual who desires to vote in person, but who does not meet the requirements of subparagraph (A)(i), may cast a provisional ballot under section 302(a).	Partially meets. Hawaii has a challenged ballot process that can be adapted to conform to the provisional ballot requirement.	Further training of precinct officials and voters is needed to inform of additional forms of ID that are not acceptable.
		(ii) BY MAIL- An individual who desires to vote by mail but who does not meet the requirements of subparagraph (A)(ii) may cast such a ballot by mail and the ballot shall be counted as a provisional ballot in accordance with section 302(a).	N/A	Applicability to vote by mail states only.
(3) INAPPLICABILITY- Paragraph (1) shall not apply in the case of a person--			Hawaii claims inapplicability of Paragraph 1 under section (B)(2) below because it requires the entire SSN from all registrants.	
		(A) who registers to vote by mail under section 6 of the National Voter Registration Act of 1993 (42 U.S.C. 1973gg-4) and submits as part of such registration either--		
		(i) a copy of a current and valid photo identification; or	N/A	No action needed
		(ii) a copy of a current utility bill, bank statement, government check, paycheck, or government document that shows the name and address of the voter;	N/A	No action needed
		(B)(i) who registers to vote by mail under section 6 of the National Voter Registration Act of 1993 (42 U.S.C. 1973gg-4) and submits with such registration either-- (I) a driver's license number; or (II) at least the last 4 digits of the individual's social security number; and	Meets	No action needed
		(ii) with respect to whom a State or local election official matches the information submitted under clause (i) with an existing State identification record bearing the same number, name and date of birth as provided in such registration; or	Meets	No action needed

(C) who is--			Plan Action
	(i) entitled to vote by absentee ballot under the Uniformed and Overseas Citizens Absentee Voting Act (42 U.S.C. 1973ff-1 et seq.);	N/A	Hawaii's procedures will recognize this exemption.
	(ii) provided the right to vote otherwise than in person under section 3(b)(2)(B)(ii) of the Voting Accessibility for the Elderly and Handicapped Act (42 U.S.C. 1973ee-1(b)(2)(B)(ii)); or	N/A	Hawaii's procedures will recognize this exemption.

		(iii) entitled to vote otherwise than in person under any other Federal law.	N/A	Hawaii's procedures will recognize this exemption.
(4) CONTENTS OF MAIL-IN REGISTRATION FORM-			Act Requirements	Plan Action
	(A) IN GENERAL- The mail voter registration form developed under section 6 of the National Voter Registration Act of 1993 (42 U.S.C. 1973gg-4) shall include the following:			Hawaii will recognize any amendments made to the National form.
		(i) The question 'Are you a citizen of the United States of America?' and boxes for the applicant to check to indicate whether the applicant is or is not a citizen of the United States.	Meets.	NOTE: Exact verbatim language is not present on form. However, Hawaii's form requires a yes no affirmation of a statement (i.e. I am a citizen of the U.S., I am at least...).
		(ii) The question 'Will you be 18 years of age on or before Election Day?' and boxes for the applicant to check to indicate whether or not the applicant will be 18 years of age or older on Election Day.	Meets	See NOTE above.
		(iii) The statement 'If you checked 'no' in response to either of these questions, do not complete this form.'	Exceeds.	Hawaii would collect forms from persons that do not meet the requirements and inform them of rejection via letter.
		(iv) A statement informing the individual that if the form is submitted by mail and the individual is registering for the first time, the appropriate information required under this section must be submitted with the mail-in registration form in order to avoid the additional identification requirements upon voting for the first time.	Meets.	Hawaii is exempt under previous.

	(B) INCOMPLETE FORMS- If an applicant for voter registration fails to answer the question included on the mail voter registration form pursuant to subparagraph (A)(i), the registrar shall notify the applicant of the failure and provide the applicant with an opportunity to complete the form in a timely manner to allow for the completion of the registration form prior to the next election for Federal office (subject to State law).	Meets.	No action needed.
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Section 402

				Act Requirements	Plan Action
SEC. 402. ESTABLISHMENT OF STATE-BASED ADMINISTRATIVE COMPLAINT PROCEDURES TO REMEDY GRIEVANCES				Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
	(a) ESTABLISHMENT OF STATE-BASED ADMINISTRATIVE COMPLAINT PROCEDURES TO REMEDY GRIEVANCES				
		(1) ESTABLISHMENT OF PROCEDURES AS CONDITION OF RECEIVING FUNDS- If a State receives any payment under a program under this Act, the State shall be required to establish and maintain State-based administrative complaint procedures which meet the requirements of paragraph (2)		Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
		(2) REQUIREMENTS FOR PROCEDURES- The requirements of this paragraph are as follows:			
			(A) The procedures shall be uniform and nondiscriminatory.	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
			(B) Under the procedures, any person who believes that there is a violation of any provision of title III (including a violation, which has occurred, is occurring, or is about to occur) may file a complaint.	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
			(C) Any complaint filed under the procedures shall be in writing and notarized, and signed and sworn by the person filing the complaint.	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
			(D) The State may consolidate complaints filed under subparagraph (B).	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
			(E) At the request of the complainant, there shall be a hearing on the record.	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.

(F) If, under the procedures, the State determines that there is a violation of any provision of title III, the State shall provide the appropriate remedy.	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
(G) If, under the procedures, the State determines that there is no violation, the State shall dismiss the complaint and publish the results of the procedures.	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
(H) The State shall make a final determination with respect to a complaint prior to the expiration of the 90-day period, which begins on the date, the complaint is filed, unless the complainant consents to a longer period for making such a determination.	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.
(I) If the State fails to meet the deadline applicable under subparagraph (H), the complaint shall be resolved within 60 days under alternative dispute resolution procedures established for purposes of this section. The record and other materials from any proceedings conducted under the complaint procedures established under this section shall be made available for use under the alternative dispute resolution procedures.	Does Not Meet.	Hawaii will institute a grievance process to reflect the federal requirements.